

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,943/-** incurred from the permanent advance during the period from April & May, 2010 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 143

Dated: 28th June, 2010.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,943/-** (Rupees one thousand nine hundred and forty three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the period from April & May, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHAVA SHANKER,
DEPUTY SECRETARY TO GOVT.(I/C).**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O. Rt. No. , M.W. (O.P) DEPT., DATED: 28-06-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	03-04-2010	Paid to FEDCON., Sectt., towards purchase of Tea items & Sugar	200/-
02.	04-04-2010	Paid to K. Aruna, Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Tube Lights with Chowks	450/-
03.	19-04-2010	Paid to FEDCON., Sectt., towards purchase of certain items	245/-
04.	22-04-2010	Paid to Balaji Grand Bazar, Basheer Bagh, Hyd., towards purchase of Air Premium Freshener	105/-
05.	24-04-2010	Paid to Gayatri Service Centre, Hyd., towards Servicing the vehicle and minor repairs	450/-
06.	24-04-2010	Paid to Ummi Enterprises, Khairtabad, Hyd., towards purchase of Scissor	55/-
07.	03-05-2010	Paid to Balaji Grand Bazar, Hyd., towards purchase of cloth & Bucket	186/-
08.	04-05-2010	Paid to FEDCON., Sectt., towards purchase of certain items	252/-
		<i>Total:</i>	1,943/-

M. SHAVA SHANKER,
DEPUTY SECRETARY TO GOVT.(I/C.).

//FORWARDED::BY ORDER//

SECTION OFFICER